

SECRET

[Redacted]
COPY OF

20 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
 THROUGH : Monetary Branch

SUBJECT :

[Redacted]

20 July 1956

Travel Claim for Period

1. It is requested that subject be credited in the amount of \$70.00 his advance account and that drawn in favor of [Redacted] sent to Room 516,

144.1 account [Redacted] n the amount of \$6.99 be delivered to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$76.99.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DO/Proj.-9-57	7-1001-10-001	718	02.2	\$76.99

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

DISTRIBUTION:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

Authorizing Certifying Officer
Project Comptroller

SECRET